CERTIFICATE

2011

To the Clerk of NEMAHA, State of Kansas We, the undersigned, officers of ILLINOIS

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2011; and (3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			20	I 1 Adopted Budget	
				Amount of 2010	County
		Page		Ad Valorem Tax	Clerk's
Table of Contents:		No.	Expenditure	71d Valorem Tax	Use Only
Computation to Determine Lim	it for 2011	2			
Alloc of MVT, RVT, 16/20M	Vehicles & Slider	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/P		5			
Fund	K.S.A.	100000000000000000000000000000000000000	EZ XEL E		
General	79-1962	6	4,247	3,609	
Debt Service	10-113				
Road	68-518c	7	32,587	24,424	
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503		Showife is to the street and a second		* ******
Special Machinery Totals Budget Summary Neighborhood Revitalization Resolution Final Assessed Valuation: ILLINOIS	County Clerk's U	7 XXXXXX 8	36,834 Is a Resolution require	28,033 d? No	
CENTRALIA	3.45	15-114102027			
CORNING					
Total Assesed Valuation	- 	0			
Assisted by:	November 1st V	aluation	•		
Address:			\sim 2 \cdot 0	SI AAA	
			Release	Tollhamp	
			mil	R Heiner	
Attest: August 27	,2010	JNTY C	trans n	icheren	i le le je le _s
Mary Kay Sol	julterans 0	****		A Charles Control Control	
County Clerk		COUNT		Governing Body	
Special Road Election held First levy in .	for	Mills for	years.		
Salaries and Wages: Please rep to all employees, full and part-t					

with the IRS.

\$__

ILLINOIS

2011

Computation	to	Determine	Limit	for	2011	Ĺ
-------------	----	-----------	-------	-----	------	---

1	Total Tax Levy Amount in 2010	- \$	Amount of Levy 27,053
2.	Debt Service Levy in 2010		
000000	Tax Levy Excluding Debt Service	\$_	0 27,053
	2010 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2010: + <u>44,506</u>		
5.	Increase in Personal Property for 2010: 5a. Personal Property 2010 + 79,005 5b. Personal Property 2009 - 83,739 5c. Increase in Personal Property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of Property that has Changed in Use during 2010: + 57,586		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 102,092		
8.	Total Estimated Valuation July 1,2010 2,920,500		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 2,818,408		
10.	Factor for Increase (7 divided by 9) 0.03622		
11.	Amount of Increase (10 times 3)	- \$ _	980
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _	28,033
13.	Debt Service Levy in this 2011	-	0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	=	28,033

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

ILLINOIS

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for Year 2011	r Year 2011	
2010 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General	3,596	522	8	801	0
Debt Service		0	0	0	0
Road	23,457	3,406	54	108	0
Special Road		0	0	0	0
Noxious Weed	CASE THE PARTY OF	0	0	0	0
Fire Protection	Apple about phonor phonors and bod apple 200	0	0	0	0
50 BOSBOOK (1973)		0	.0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	27,053	3,928	62	816	0
County Treasurer's Recreational Vehicle Estimate	onal Vehicle Estimate	малан	62		
County Treasurer's 16/20M Vehicle Estimate	Vehicle Estimate			816	
County Treasurer's Slider Estimate	stimate			emanus.	0
Motor Vehicle Factor	Į.	0.14520			
Recreational Vehicle Factor			0.00229		
16/20M Vehicle Factor			ı	0.03016	
Slider Factor				J.	0.00000

2011

ILLINOIS

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery		-		
General	Special Machinery		10.00		LINE PROPERTY.
Road	Special Machinery	5,000	-		68-141g
		1144		1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 -	8-870003568
			** paretalogy of the state of the college *		

				WEEEE/SV	TOTAL PROPERTY CONTRACTOR AND A PROPERTY OF THE PROPERTY OF TH
	Total	5,000	0	0	K-102
	Adjustments*	ei Darwen de		N SESPENSIONALE V	
	Adjusted Totals	5,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

ILLINOIS NEMAHA

STATEMENT OF INDEBTEDNESS

of Rate Amount Outstanding Date Due 2010 20 Issued Jan 1,2010 Interest Principal Interest Principal Interest Issued Jan 1,2010 Interest Principal Interest Interest Principal Interest Interest Interest Principal Interest Interest Interest Principal Interest Interest Interest <		Date	Interest		Amount			Amo	unt Due	Amo	Amount Due
% Issued Jan 1,2010 Interest Principal Interest Principal Interest 1	of		Rate	Amount	Outstanding	Dat	e Due	20)10	2(11
0 0	Issue	43	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
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			78.2						A P	AND THE PROPERTY OF THE PROPER	
0 0 0 0 0 0 0 0 0		45000000000000000000000000000000000000					- TO THE STREET	BETT BETT BETT BETT BETT BETT BETT BETT	Alexander Application	T ₂	
0 0 0 0 0 0 0		Common Common Co.			And the state of the control of the state of						
					0			0	0	0	0
					0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2010	Payments Due 2010	Payments Due 2011
							 - 1 - 1 - 2 - 3 - 4
	2 22 22 22 22 22	CONTRACTOR OF THE PERSON OF TH					
						Street September 1219 1200 1200 1200 1200 1200 1200 1200	
3				CONTROL CONTROL OF THE PERSON OF THE PROPERTY OF THE PERSON OF THE PERSO	S - DE WORLD IN PROSECULARIZADO (S. NOSCO, I PROGRAPIO POR	A CONTRACTOR CONTRACTOR	
						07 500 07 07 07	
Total					0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

ILLINOIS FUND PAGE - GENERAL

2011

Unencumbered Cash Balance January 1 1,246 414 Receipts: 3,596 XXXXX 2,519 3,596 XXXXX 3,500 3,19 Recreational Vehicle Tax 5 4 16/20 M Vehicle Tax 64 LAVTR 5 16/20 M Vehicle Tax 64 LAVTR 5 16/20 M Vehicle Tax 64 LAVTR 7 16/20 M Vehicle Tax 16/	oosed Budget Year 2011		Year I 2009			dopted Budget eneral
Receipts:	(1,246			nencumbered Cash Balance January 1
Ad Valorem Tax					19	
Delinquent Tax	CXXXXXXXXXXX	3,596 xxxx	2,519	A colone in totals		
Motor Vehicle Tax 300 319 Recreational Vehicle Tax 5 4 16/20 M Vehicle Tax 64 LAVTR 5 64 LAVTR 5 64 LAVTR 5 64 LAVTR 7 6 Slider 7 6 Gross Earnings (Intangibles) Tax Redemption 1 7 Interest on Idle Funds 7 7 Miscellaneous 7 7 7 Does miscellaneous exceed 10% of Total Receipts 7 7 Expenditures: 7 7 7 Expenditures: 7 7 7 Officers Pay 7 7 7 Slider 7 7 7 Salaries & Wages 7 7 7 Equipment 7 7 7 Buildings Maintenance 7 7 Interest on Idle Funds 7 7 Salaries & Wages 7 7 Supplies 7 7 7 Supplication 62 71 Operating 250 Transfer to Spec. Mach. (No Levy) 7 Does the General Fund have a tax levy 7 Transfer to Spec. Mach. (Gen has Levy) 7 The transfer can not exceed 25% of Resouces Availab 7 Miscellaneous 7 7 Miscellaneous 7	1000	* 144 1 1 1 1 1 1 1 1 1 1 1	1			
Recreational Vehicle Tax	522	319	300	the boundary of the same		
16/20 M Vehicle Tax	8					
LAVTR Slider	108	64				
Slider Gross Earnings (Intangibles) Tax	,,,,					
Gross Earnings (Intangibles) Tax						
Redemption	(50 4 - 25 - 30 10		ATTEND	Seed takes at the make a since health after the first	
Miscellaneous Does miscellaneous exceed 10% of Total Receipts 2,826 3,983 Resources Available: 4,072 4,397 Expenditures:			1 1001		(2007)	
Miscellaneous Does miscellaneous exceed 10% of Total Receipts 2,826 3,983 Total Receipts 2,826 3,983 Resources Available: 4,072 4,397 Expenditures: 1,000 1,100 Officers Pay 1,000 1,100 Salaries & Wages 1,722 2,000 Employee Benefits 837 900 Supplies 37 76 Equipment Equipment Equipment Buildings Maintenance Insurance 250 Publication 62 71 Operating 250 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Available Neighborhood Revitalization Rebate Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures 250 Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxxx						
Does miscellaneous exceed 10% of Total Receipts 2,826 3,983	3 E27000000000000000000000000000000000000					terest on Idle Funds
Does miscellaneous exceed 10% of Total Receipts 2,826 3,983						
Total Receipts 2,826 3,983 Resources Available: 4,072 4,397 Expenditures:	8				al Receipts	
Resources Available: 4,072 4,397 Expenditures: 1,000 1,100 Officers Pay 1,000 1,100 Salaries & Wages 1,722 2,000 Employee Benefits 837 900 Supplies 37 76 Equipment Buildings Maintenance Insurance Insurance 9 250 Publication 62 71 Operating 250 250 Transfer to Spec. Mach.(No Levy) 250 Does the General Fund have a tax levy 7 The transfer to Spec. Mach.(Gen has Levy) 7 The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous 5 Does miscellaneous exceed 10% of Total Expenditures 7 Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxxx	638	3,983	2,826	THE POLYTOCK VALUE OF THE		
Expenditures:	638					
Salaries & Wages 1,722 2,000 Employee Benefits 837 900 Supplies 37 76 Equipment 8 1,722 2,000 Buildings Maintenance 9 1,722 2,76 1,76		377				
Salaries & Wages 1,722 2,000 Employee Benefits 837 900 Supplies 37 76 Equipment 8 1,722 2,000 Equipment 37 76 6 Equipment 6 2 71 1 Operating 62 71 250 1 <td>1,100</td> <td>1,100</td> <td>1,000</td> <td></td> <td></td> <td>fficers Pay</td>	1,100	1,100	1,000			fficers Pay
Employee Benefits 837 900 Supplies 37 76 Equipment 8837 76 Buildings Maintenance 900 900 Insurance 900 900 Publication 62 71 Operating 250 90 Transfer to Spec. Mach.(No Levy) 900 Does the General Fund have a tax levy 900 Transfer to Spec. Mach.(Gen has Levy) 900 The transfer can not exceed 25% of Resouces Availab 900 Neighborhood Revitalization Rebate 900 Miscellaneous 900 Does miscellaneous exceed 10% of Total Expenditures 900 Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxxx	2,000					
Supplies 37 76 Equipment 8 4,397 Buildings Maintenance 1 1 Insurance 2 71 Operating 250 250 Transfer to Spec. Mach.(No Levy) 0 0 Does the General Fund have a tax levy 0 0 Transfer to Spec. Mach.(Gen has Levy) 0 0 The transfer can not exceed 25% of Resouces Availab 0 0 Neighborhood Revitalization Rebate 0 0 Miscellaneous 0 0 Does miscellaneous exceed 10% of Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxxx	900		F34023 13341			
Equipment Buildings Maintenance Insurance Publication 62 71 Operating 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 Unencumbered Cash Balance Dec 31 414 0 xxxxx	76			<i></i>		
Buildings Maintenance Insurance Publication 62 71 Operating 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 Unencumbered Cash Balance Dec 31 414 0 xxxxx	Annual Control State of the Control Co					
Insurance Publication 62 71 Operating 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 Unencumbered Cash Balance Dec 31 414 0 xxxxx						
Publication 62 71 Operating 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 Unencumbered Cash Balance Dec 31 414 0 xxxxx						
Operating 250 Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 Unencumbered Cash Balance Dec 31 414 O xxxxx	71	71	62	TOTAL CONTRACTOR	G A JOS MAJON Y	
Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availabl Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 3,658 4,397	100				8 202 13 6	
Does the General Fund have a tax levy Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Availabl Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 3,658 4,397	MOGENE (* 27			The state of the s	**************************************	ransfer to Spec Mach (No Levy)
Transfer to Spec. Mach.(Gen has Levy) The transfer can not exceed 25% of Resouces Available Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 Total Expenditures						
The transfer can not exceed 25% of Resouces Availab Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 3,658 4,397 414 0 xxxxx		**************************************				
Neighborhood Revitalization Rebate Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 3,658 4,397 414 0 xxxxx	ann ann an 19 ann a 19 ann an	9727 NOTE AND ADDRESS OF THE PROPERTY FOR AND RESOURCE SERVICES FOR CO.				
Miscellaneous Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxx				Mar Garage (* 1997)	Souces Available	
Does miscellaneous exceed 10% of Total Expenditures Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxx	- AND THE THEOLOGICAL STREET, AND ADDRESS OF THE SECOND STREET, AND ADDRES					
Total Expenditures 3,658 4,397 Unencumbered Cash Balance Dec 31 414 0 xxxxx	*******			**************************************	al Evnenditures	
Unencumbered Cash Balance Dec 31 414 0 xxxxx	4,24	4 397	3 658		a. Experiences	
2000/2010 Rudget Authority Amount: 2 977 5 192 Non Ama Poll	MAXAAXXXXXX	Non-Appr Bal	***************************************	5,183	: 2,877	2009/2010 Budget Authority Amount:
See Tab A Tot Exp/Non-Appr Bal	4 24		т	2,103		2009/2010 Budget Addiorny Amount:
Tax Required	4,24		13		See Tab A	
	3,609		Dala			
Del Comp Rate: 0.000% Amount of 2010 Ad Valorem Tax	3,609					

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2011

ILLINOIS

FUND PAGE - ROAD AND SPECIAL MACHINERY

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	21,537	14,142	2,068
Receipts:	21,007	17,174	2,000
Ad Valorem Tax	23,391	23.457	xxxxxxxxxxxxxxx
Delinquent Tax	22,271	23,737	ACCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
Motor Vehicle Tax	3,209	2.926	3,406
Recreational Vehicle Tax	51	32	
16/20M Vehicle Tax	31	583	708
Slider		703	700
Special Highway/Gasoline Tax	1,790		1,927
Sales	468		1,92/
NM Co Coop	56)/_5)/duccide/20	
NW Co Coop	30		
Interest on Idle Funds	95		
Miscellaneous	93		
Does miscellaneous exceed 10% of Total Receipts	20.000	27,000	Z 005
Total Receipts	29,060	26,998	
Resources Available:	50,597	41,140	8,163
Expenditures:			6 5 6 90
Officers Pay	1,490	2,500	1,500
Salaries & Wages	2.059	3,000	2,200
Employee Benefits		1,500	The state of the s
Road Maintenance			
Road Materials	24,340	20,000	24,887
Equipment		5,000	
Fuel	1,941	3,000	2,000
Insurance	1,625	2,000	2,000
Supplies/Repairs/Publication		2,072	20 5000 10551111
Transfer to Special Machinery	5,000		
Does the transfer exceed 25% of Resources Available	(30.500)000000		(Valia) What yould X (Valia) (29)
Neighborhood Revitalization Rebate			Mining white the property of the control
Miscellaneous			ANA IA MARAMANANA
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	36,455	39,072	32,587
Unencumbered Cash Balance Dec 31	14,142	2,068	xxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 38,098	39,072	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	32,587
	*	Tax Required	
	Del	Comp Rate: 0.000%	27,727
		2010 Ad Valorem Tax	
	Anount of	LVIV AU VAIOICIII I AX	24,424

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	20,730
Transfers from:	
Road Fund	5,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	. 0
Interest on Idle Funds	706
Other	Manager Control
Resources Available:	26,436
Total Expenditures	
Unencumbered Cash Balance, Dec 31	26,436

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2011

NOTICE OF BUDGET HEARING

The governing body of ILLINOIS NEMAHA

will meet on August 26, 2010 at 8:00 p.m. at Robert Feldkamp's for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Robert Feldkamp's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Acta	21 2009	Current Year Esti	mate 2010	Propo	sed Budget 2011	
n n	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
Fund Seneral	3,658	0.898	4.397	1.292	4,247	3,609	1.236
Debt Service	3,000	THE RESIDENCE OF THE PROPERTY	1041.07 2041.0501 5400.080.01 (1040.46-14)			91 92001	
Road	36,455	11.213	39,072	11.718	32,587	24,424	11.808
Special Road				Western Commence			
Noxious Weed					A CONTRACTOR OF THE STATE OF TH		
Fire Protection		1775 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			AND ASSAULT SAME		
and Protection		981 V 982			X X		
			144 40 TO 144 40 VIV				
Blancove	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0 - 20 000 00			
	0.00,00	230				0.00	
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430 00 00 00 00 00 00 00 00 00 00 00 00 0	-					97.0 SUB	nh sa
100 act 100 ac	 	A CONTRACTOR OF THE CONTRACTOR					
							79.01.0
Carriel Markinson				TWO DESCRIPTIONS OF THE PROPERTY OF THE PROPER			
Special Machinery	40,113	12.111	43,469	13.010	36,834	28,033	13.044
Totals	5,000	12.11.	0	-	0	100	
Less: Transfers	35,113		43,469		36,834	1	61
Net Expenditure			27,053		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX]	
Total Tax Levied	25,321		2,782,797		2,920,500		
Total Assessed Valuation	2,777,002		2,702,757		2,068,458		
Township Assessed Valuatio	n Only				2,500,150		
A							
Outstanding Indebtedness,	2008		2009		2010		
Jan 1	0		0		0	22 V3	
G.O. Bonds	The state of the s		0		0		
Other	0		Ö		0		
Lease Pur Princ	0		0		0		
Total	0	85	V	l			
Tax rates are expressed in	ı mills.						
trank Nichu		7.					

Page No. 8

Township Officer

STATE OF KANSAS County of Nemaha

will meet on the 2dm day of Aug

Beginning with the First insertion of said Notice - Ordinance - Report
In the issue thereof date
Second insertion thereof in the issue thereof date
Third insertion thereof in the issue thereof date

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha (Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ '36. 35
Subscribed to in any presence and sworn to before me by said Matt Diehl \(\sqrt{\text{Matter}} \) \(\sqrt{\text{CIII}} \)
This \(\frac{1}{2} \) day of \(\frac{111}{2} \), 2010

LEILA NUTTER

LEILA NUTTER

My Appt. Expires 11:31:3011

My commission expires on the 21th day of November, 2011

Affidavit and proof of publication examined, approved and filed the

day of

2009

The state of the s	E002		7 7			THE MOOR PLAN	
	We You	Accus	Currant Year	Table 1	Appl 11	Vitoria di	
Fund		Refe*	Esperatures of	2	Experiodures	Valorem Tax	li
General 💮 🗀	3,859	. 0,898	4,397	1.292		3,609	1.286
Road 🗼 👙	36 455	.36,45511.218	39,072 11,718	11,718		24,424	11.808
Service Services	5. 8. 8.48.	September 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Spending a	54.00 A.00.7	State April	296 Page 1985		が、一般の	3.4
Spec Mech			6.00 (1.00 (然 と 次 文			
olete - Le Care	· · 40 113	₹12.111	43,488	13,010	36.834	28.033	28 033 13 044
ess:Traingfers 🔆 🖂	_		10% 15%		200 C	16 27 15 42 31 S	10 Sec. 16.00
Ved Expenditure	35,113		43,469		36.834	原名 不成の	
Total Tax Lavied	25,321	* A	27,053		が、一般の		
Assessed Valoation:	19 20 18 18 T	0.11	A STATE OF THE STATE OF		÷ .		
OHENHO	2,777,002		2 782,797		2,089,458		
CHY ·	3 (200)	2_1	1 Sec. 2018		852,042		
Total	ar I		0.7	1000000	∌2,920,500		
Jan 1	2009		2010		. 2011		
G.O. Bonds					ACTION AND ACTION AND ACTION		
of and Wartens				is Soleti	東京大学		
SAMP PURPHOSIS	民性病病		E112 18.		整 都 不		j. Let
ole .	\$100 A \$1		Carpino a refere		Control of the		
			Sept to the sept of the sept o				(100)
Township Officer							